

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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From: 01/01/2019 To: 03/31/2019

Major/Minor Indicator(s): Major
NPDES ID(s):
Region(s): 04
State(s): FL
Violation Group(s): DMR, SCH, SEV, EFF
State Region: TADW

QNCR Year and Quarter: 2019Q2

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: HILLSBOROUGH COUNTY NORTHWEST REGIONAL RMF - NPDES ID: FL0041670 - FRS ID: 110000509487								
TAMPA	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Dichlorobromomethane	001-1	CHR	11/30/2018		RE	02/28/2019	3A1 - PERMIT EFF VIO - NON MO AV	
Dichlorobromomethane	001-1	CHR	10/31/2018		RE	02/28/2019	3A1 - PERMIT EFF VIO - NON MO AV	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Dichlorobromomethane	001		05/31/2018 - 9/30/18		RE		Resolved	

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Florida / Region 04

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POTW

Facility: SOUTH CROSS BAYOU WRF - NPDES ID: FL0040436 - FRS ID: 110000511679

SAINT PETERSBURG \$ Noncompliant

DETAIL SECTION

				Administrative Penalty Order With or Without Injunctive Relief (STATE) FL-18-0112 - 1	05/04/18			
Dichlorobromomethane	001-1	CHR	03/31/2019			NC	03/31/2019	3A1 - PERMIT EFF VIO - NON MO AV
Dichlorobromomethane	001-1	CHR	02/28/2019			NC	02/28/2019	3A1 - PERMIT EFF VIO - NON MO AV
Dichlorobromomethane	001-1	CHR	01/31/2019			NC	01/31/2019	3A1 - PERMIT EFF VIO - NON MO AV
Dichlorobromomethane	001-1	CHR	12/31/2018			NC	12/31/2018	3A1 - PERMIT EFF VIO - NON MO AV
Dichlorobromomethane	001-1	CHR	11/30/2018			NC	11/30/2018	3A1 - PERMIT EFF VIO - NON MO AV
Dichlorobromomethane	001-1	CHR	10/31/2018			NC	10/31/2018	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

				Administrative Penalty Order With or Without Injunctive Relief (STATE) FL-18-0112 - 1	05/04/18			
Dichlorobromomethane	001		03/31/2018 - 9/30/18			NC		Continuing Noncompliance

COE: Consent Order (FL-18-0112) executed on 5/20/2019.

The proposed Amendment was issued to the facility on 4/1/19. The facility responded to the proposal on 4/12/19 with a counter-proposal. The Department revised the proposed amendment and re-issued it with the requested changes on 4/25/19. The facility then requested an in-person meeting to discuss further changes to the document. The Department issued another revised amendment on 5/15/19. An amended consent order was executed of 5/20/19. This was entered into the ICIS database last week and ICIS has not yet updated.

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Refresh Date: 06/10/2019

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Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BRADENTON CITY OF - WWTF - NPDES ID: FL0021369 - FRS ID: 110069346498								
BRADENTON	\$	Resolved Pending						

DETAIL SECTION

			Administrative Compliance Orders (STATE) FL-18-1466 - 1		12/26/18	Effluent violations for toxicity, Total Suspended Solids, Total Nitrogen, Total Phosphorus, Fecal Coliform, CBOD, and Enterococci from March 2018 - July 2018. TN violations from August - December 2018 are not in the CO due to the delay in execution. These were linked since there are interim limits for TN.		
Nitrogen, total [as N]	001-1	TRC	03/31/2019			RP	03/31/2019	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total [as N]	001-1	TRC	02/28/2019			RP	02/28/2019	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total [as N]	001-1	TRC	01/31/2019			RP	01/31/2019	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total [as N]	001-1	TRC	12/31/2018			RP	12/31/2018	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total [as N]	001-1	TRC	12/31/2018			RP	12/31/2018	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, total [as N]	001-1	TRC	11/30/2018			RP	12/26/2018	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, total [as N]	001-1	TRC	11/30/2018			RP	12/26/2018	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total [as N]	001-1	EFF	10/31/2018			RP	12/26/2018	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, total [as N]	001-1	TRC	10/31/2018			RP	12/26/2018	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

			Administrative Compliance Orders (STATE) FL-18-1466 - 1		12/26/18	Effluent violations for toxicity, Total Suspended Solids, Total Nitrogen, Total Phosphorus, Fecal Coliform, CBOD, and Enterococci from March 2018 - July 2018. TN violations from August - December 2018 are not in the CO due to the delay in execution. These were linked since there are interim limits for TN.		
Solids, total suspended	001		04/30/2018 - 7/31/18			RP		Resolved Pending
Nitrogen, total [as N]	001		03/31/2018 - 9/30/18			RP		Resolved Pending
Nitrogen, total [as N]	001		03/31/2018 - 9/30/18			RP		Resolved Pending

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POTW								
Facility: BRADENTON CITY OF - WWTF - NPDES ID: FL0021369 - FRS ID: 110069346498								
BRADENTON	\$	Resolved Pending						
Solids, total suspended	001	03/31/2018 - 7/31/18			RP		Resolved Pending	

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POTW								
Facility: LARGO, CITY OF - AWWTF - NPDES ID: FL0026603 - FRS ID: 110027962514								
CLEARWATER	\$	Resolved Pending						

DETAIL SECTION

				Administrative Compliance Orders (STATE) FL-N00000488 - 1	11/21/18			
Dichlorobromomethane	001-1	TRC	11/30/2018			RP	11/30/2018	3A1 - PERMIT EFF VIO - NON MO AV
Dichlorobromomethane	001-1	TRC	10/31/2018			RP	11/21/2018	3A1 - PERMIT EFF VIO - NON MO AV
No linked Enforcement Action or Final Order								
Nitrogen, total [as N]	001-1	ENF	03/31/2019	Source:Administrative Compliance Orders Final Order:FL-N00000488-1		RP	03/31/2019	3A1 - ENF ORD EFF-NARTIVE NON MA
Nitrogen, total [as N]	001-1	ENF	02/28/2019	Source:Administrative Compliance Orders Final Order:FL-N00000488-1		RP	02/28/2019	3A1 - ENF ORD EFF-NARTIVE NON MA
Nitrogen, total [as N]	001-1	ENF	01/31/2019	Source:Administrative Compliance Orders Final Order:FL-N00000488-1		RP	01/31/2019	3A1 - ENF ORD EFF-NARTIVE NON MA
Nitrogen, total [as N]	001-1	ENF	12/31/2018	Source:Administrative Compliance Orders Final Order:FL-N00000488-1		RP	12/31/2018	3A1 - ENF ORD EFF-NARTIVE NON MA

SUMMARY SECTION

				Administrative Compliance Orders (STATE) FL-N00000488 - 1	11/21/18			
Dichlorobromomethane	001		05/31/2018 - 9/30/18			RP		Resolved Pending
No linked Enforcement Action or Final Order								
Dichlorobromomethane	001		03/31/2011 - 8/31/11	Source:Administrative Compliance Orders Final Order:FL-N00000488-1		RP		Resolved Pending